

GOVERNMENT OF TELANGANA

ABSTRACT:

Office Procedure – Minorities Welfare Department – Telephones – Telephone Bills for the month of October, 2015 – Expenditure – Sanction – Orders – Issued.

MINORITIES WELFARE (OP & BUDGET) DEPARTMENT

G.O.RT.No. 196

Dated: 24/11/2015..
Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-11-2015.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.3,095/- (Rupees Three thousand and ninety five only) to A.O. (Cash), BSNL, Hyderabad, towards rental and usages charges for Telephones, which are working in the chambers and Peshi of Officers of Minorities Welfare Department for the month of October, 2015.

Sl.No.	Telephone No.	Working in residence/ Office	Bill period	Total calls	Amount Rs.
1.	23452983	Chamber of Secretary	01.09.2015 to 31.10.2015	Within ceiling limit	1,833/-
2.	23459906	Chamber of Secretary (FAX)	01.10.2015 to 31.10.2015	--	1,026/-
3	23450283	Chamber of Asst.Secy.	01.09.2015 to 30.09.2015	--	236/-
		Total Rs.			3,095/-

2. The amount sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Minorities Welfare (OPI) Department are requested to draw and credit for an amount of Rs.3,095/- in favour of A.O. (cash), Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SYED OMER JALEEL
SECRETARY TO GOVERNMENT

To
The A.O.(Cash), BSNL, Hyderabad.
The Minorities Welfare (OP/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.